

Summary: Local Government Payment Schedule for the 2017/18 financial year

Urban Settlement Development Grant

Total USDG

80332072 Schedule 4B											
Allocation		2 018 689	861 307	5 203 156	1 980 109	-	-	-	-	1 318 986	11 382 247
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	EC	FS	GT	KZ	LP	MP	NC	NW	WC	Total per province
03 April 2017	Monday	-	-	-	-	-	-	-	-	-	-
06 April 2017	Thursday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
03 July 2017	Monday	-	-	-	-	-	-	-	-	-	-
05 July 2017	Wednesday	465 438	269 084	1 360 679	495 027	-	-	-	-	278 227	2 868 455
31 July 2017	Monday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	465 438	269 084	1 360 679	495 027	-	-	-	-	278 227	2 868 455
27 November 2017	Monday	-	-	-	-	-	-	-	-	-	-
29 November 2017	Wednesday	474 438	319 749	1 391 748	693 038	-	-	-	-	83 069	2 962 042
30 November 2017	Thursday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	474 438	319 749	1 391 748	693 038	-	-	-	-	83 069	2 962 042
25 January 2018	Thursday	-	-	-	-	-	-	-	-	-	-
26 January 2018	Friday	-	-	363 000	-	-	-	-	-	175 800	538 800
31 January 2018	Wednesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	363 000	-	-	-	-	-	175 800	538 800
01 February 2018	Thursday	-	-	-	-	-	-	-	-	-	-
20 February 2018	Tuesday	-	-	-	-	-	-	-	-	-	-
21 February 2018	Wednesday	740 013	172 474	1 604 837	792 044	-	-	-	-	-	3 309 368
28 February 2018	Wednesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	740 013	172 474	1 604 837	792 044	-	-	-	-	-	3 309 368
01 March 2018	Thursday	-	-	-	-	-	-	-	-	-	-
15 March 2018	Thursday	-	-	-	-	-	-	-	-	-	-
16 March 2018	Friday	-	-	382 892	-	-	-	-	-	781 890	1 164 782
20 March 2018	Tuesday	-	-	-	-	-	-	-	-	-	-
21 March 2018	Wednesday	-	-	-	-	-	-	-	-	-	-
22 March 2018	Thursday	-	-	-	-	-	-	-	-	-	-
23 March 2018	Friday	338 800	100 000	100 000	-	-	-	-	-	-	538 800
26 March 2018	Monday	-	-	-	-	-	-	-	-	-	-
27 March 2018	Tuesday	-	-	-	-	-	-	-	-	-	-
28 March 2018	Wednesday	-	-	-	-	-	-	-	-	-	-
29 March 2018	Thursday	-	-	-	-	-	-	-	-	-	-
30 March 2018	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL		338 800	100 000	482 892	-	-	-	-	-	781 890	1 703 582
GRAND TOTAL		2 018 689	861 307	5 203 156	1 980 109	-	-	-	-	1 318 986	11 382 247

Summary: Local Government Payment Schedule for the 2017/18 financial year

Urban Settlement Development Grant

Eastern Cape

80332072

Allocation		928 128	1 090 561				2 018 689
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	(EC101) Dr Beyers Naude	(DC 10) Sarah Baartman District Municipality	(EC 443) Mbizana	Total per province
03 April 2017	Monday						-
06 April 2017	Thursday						-
TOTAL	TOTAL	-	-	-	-	-	-
03 July 2017	Monday						-
05 July 2017	Wednesday	230 438	235 000				465 438
31 July 2017	Monday						-
TOTAL	TOTAL	230 438	235 000	-	-	-	465 438
27 November 2017	Monday						-
29 November 2017	Wednesday	230 438	244 000				474 438
30 November 2017	Thursday						-
TOTAL	TOTAL	230 438	244 000	-	-	-	474 438
25 January 2018	Thursday						-
26 January 2018	Friday						-
31 January 2018	Wednesday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 February 2018	Thursday						-
20 February 2018	Tuesday						-
21 February 2018	Wednesday	307 252	432 761				740 013
28 February 2018	Wednesday						-
TOTAL	TOTAL	307 252	432 761	-	-	-	740 013
01 March 2018	Thursday						-
15 March 2018	Thursday						-
19 March 2018	Monday						-
20 March 2018	Tuesday						-
21 March 2018	Wednesday						-
22 March 2018	Thursday						-
23 March 2018	Friday	160 000	178 800				338 800
26 March 2018	Monday						-
27 March 2018	Tuesday						-
28 March 2018	Wednesday						-
29 March 2018	Thursday						-
30 March 2018	Friday						-
TOTAL		160 000	178 800	-	-	-	338 800
							-
GRAND TOTAL		928 128	1 090 561	-	-	-	2 018 689

Summary: Local Government Payment Sched

Urban Settlement Development Grant

Free State

Summary: Local Government Payment Schedule for the 2017/18 financial year

Urban Settlement Development Grant

Gauteng

80332072					
Allocation		2 085 010	1 501 731	1 616 415	5 203 156
Check		-	-	-	-
		R'000	R'000	R'000	R'000
Date	Day	(EKU) Ekurhuleni	(JHB) City of Johannesburg	(TSH) City of Tshwane	Total per province
03 April 2017	Monday				-
06 April 2017	Thursday				-
TOTAL	TOTAL	-	-	-	-
03 July 2017	Monday				-
05 July 2017	Wednesday	645 802	391 594	323 283	1 360 679
31 July 2017	Monday				-
TOTAL	TOTAL	645 802	391 594	323 283	1 360 679
27 November 2017	Monday				-
29 November 2017	Wednesday	542 579	364 245	484 924	1 391 748
30 November 2017	Thursday				-
TOTAL	TOTAL	542 579	364 245	484 924	1 391 748
25 January 2018	Thursday				-
26 January 2018	Friday		363 000		363 000
31 January 2018	Wednesday				-
TOTAL	TOTAL	-	363 000	-	363 000
01 February 2018	Thursday				-
20 February 2018	Tuesday				-
21 February 2018	Wednesday	796 629		808 208	1 604 837
28 February 2018	Wednesday				-
TOTAL	TOTAL	796 629	-	808 208	1 604 837
01 March 2018	Thursday				-
15 March 2018	Thursday				-
16 March 2018	Friday		382 892		382 892
17 March 2018	Saturday				-
18 March 2018	Sunday				-
19 March 2018	Monday				-
20 March 2018	Tuesday				-
21 March 2018	Wednesday				-
22 March 2018	Thursday				-
23 March 2018	Friday	100 000			100 000
26 March 2018	Monday				-
27 March 2018	Tuesday				-
28 March 2018	Wednesday				-
29 March 2018	Thursday				-
30 March 2018	Friday				-
TOTAL		100 000	382 892	-	482 892
GRAND TOTAL					
		2 085 010	1 501 731	1 616 415	5 203 156

Summary: Local Government Payment Schedule for the 201

Urban Settlement Development Grant

KwaZulu-Natal

Allocation		1 980 109					1 980 109
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	
Date	Day	(ETH)	eThekwini	(KZN 212) uMdoni	(KZN 224) iMpendle	(KZN 275) Mtubatuba	Total per province
03 April 2017	Monday						-
06 April 2017	Thursday						-
TOTAL	TOTAL		-	-	-	-	-
03 July 2017	Monday						-
05 July 2017	Wednesday		495 027				495 027
31 July 2017	Monday						-
TOTAL	TOTAL		495 027	-	-	-	495 027
27 November 2017	Monday						-
29 November 2017	Wednesday		693 038				693 038
30 November 2017	Thursday						-
TOTAL	TOTAL		693 038	-	-	-	693 038
25 January 2018	Thursday						-
26 January 2018	Friday						-
31 January 2018	Wednesday						-
TOTAL	TOTAL		-	-	-	-	-
01 February 2018	Thursday						-
20 February 2018	Tuesday						-
21 February 2018	Wednesday		792 044				792 044
28 February 2018	Wednesday						-
TOTAL	TOTAL		792 044	-	-	-	792 044
01 March 2018	Thursday						-
15 March 2018	Thursday						-
19 March 2018	Monday						-
20 March 2018	Tuesday						-
21 March 2018	Wednesday						-
22 March 2018	Thursday						-
23 March 2018	Friday						-
26 March 2018	Monday						-
27 March 2018	Tuesday						-
28 March 2018	Wednesday						-
29 March 2018	Thursday						-
30 March 2018	Friday						-
TOTAL			-	-	-	-	-
							-
GRAND TOTAL		1 980 109	-	-	-	-	1 980 109

Limpopo

Date	Day	Day		Day		Total per province
		0.00	Greater Gauteng	0.00	Greater Lekwa	
01 July 2011	Monday					
02 July 2011	Tuesday					
03 July 2011	Wednesday					
04 July 2011	Thursday					
05 July 2011	Friday					
06 July 2011	Saturday					
07 July 2011	Sunday					
08 July 2011	Monday					
09 July 2011	Tuesday					
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12 July 2011	Friday					
13 July 2011	Saturday					
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27 February 2012	Thursday					
28 February 2012	Friday					
29 February 2012	Saturday					
01 March 2012	Sunday					
02 March 2012	Monday					
03 March 2012	Tuesday			</		

Urban Settlement Development GrantMpumalanga

8033202

Allocation	Check	8033202			
		R'000	R'000	R'000	R'000
Date	Day	(MP 301) Chief Albert Luthuli	(MP 302) Msukaligwa	(MP 303) Mkhondo	Total per province
03 April 2017	Monday				-
06 April 2017	Thursday				-
TOTAL					
03 July 2017	Monday				-
06 July 2017	Wednesday				-
11 July 2017	Monday				-
TOTAL					
22 November 2017	Monday				-
29 November 2017	Wednesday				-
30 November 2017	Thursday				-
TOTAL					
20 January 2018	Thursday				-
26 January 2018	Friday				-
23 January 2018	Wednesday				-
TOTAL					
03 February 2018	Thursday				-
20 February 2018	Tuesday				-
21 February 2018	Wednesday				-
23 February 2018	Friday				-
TOTAL					
01 March 2018	Thursday				-
14 March 2018	Wednesday				-
19 March 2018	Monday				-
20 March 2018	Tuesday				-
21 March 2018	Wednesday				-
22 March 2018	Thursday				-
23 March 2018	Friday				-
26 March 2018	Monday				-
27 March 2018	Sunday				-
28 March 2018	Monday				-
29 March 2018	Thursday				-
30 March 2018	Friday				-
TOTAL					
GRAND TOTAL		-	-	-	-

Urban Settlement Development Grant

Northern Cape

Census		1990	2000	2005	2010	
Date	Day	[SC 04/1] Rückenversatz	[SC 04/2] Knebel	[SC 04/3] Name	[SC 04/4] Kremkeberg	Total per province
19 Dec 2011	Monday					
20 Dec 2011	Tuesday					
21 Dec 2011	Wednesday					
22 Dec 2011	Thursday					
23 Dec 2011	Friday					
24 Dec 2011	Saturday					
25 Dec 2011	Sunday					
26 Dec 2011	Monday					
27 Dec 2011	Tuesday					
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31 Dec 2011	Saturday					
1 Jan 2012	Sunday					
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16 Sep 2012	Sunday					
17 Sep 2012	Monday					
18 Sep 2012	Tuesday					
19 Sep 2012	Wednesday					
20 Sep 2012	Thursday					
21 Sep 2012	Friday					
22 Sep						

Urban Settlement Development Grant**North West**

Check					R322072
Date	Day	(NW 371) Moretele	(NW 372) Madibong	(NW 373) Rustenburg	Total per province
09 April 2017	Monday				-
09 April 2017	Thursday				-
TOTAL		R322072	R322072	R322072	-
10 April 2017	Friday				-
05 July 2017	Wednesday				-
11 July 2017	Monday				-
TOTAL		R322072	R322072	R322072	-
22 November 2017	Monday				-
29 November 2017	Wednesday				-
20 December 2017	Thursday				-
TOTAL	TOTAL	R322072	R322072	R322072	-
20 January 2018	Friday				-
26 January 2018	Wednesday				-
13 February 2018	Tuesday				-
TOTAL	TOTAL	R322072	R322072	R322072	-
01 February 2018	Thursday				-
08 February 2018	Monday				-
21 February 2018	Wednesday				-
26 February 2018	Wednesday				-
TOTAL	TOTAL	R322072	R322072	R322072	-
01 March 2018	Thursday				-
08 March 2018	Thursday				-
15 March 2018	Wednesday				-
20 March 2018	Tuesday				-
21 March 2018	Wednesday				-
22 March 2018	Thursday				-
23 March 2018	Friday				-
26 March 2018	Monday				-
27 March 2018	Tuesday				-
28 March 2018	Wednesday				-
29 March 2018	Thursday				-
30 March 2018	Friday				-
TOTAL		R322072	R322072	R322072	-
GRAND TOTAL		R322072	R322072	R322072	-

Summary: Local Government Payment Schedule for the 201

Urban Settlement Development Grant

Western Cape

Allocation		1 318 986			1 318 986
Check		-	-	-	-
		R'000	R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 011) Matzikama	(DC 5) Central Karoo District Municipality	Total per province
03 April 2017	Monday				-
06 April 2017	Thursday				-
TOTAL	TOTAL	-	-	-	-
03 July 2017	Monday				-
05 July 2017	Wednesday	278 227			278 227
31 July 2017	Monday				-
TOTAL	TOTAL	278 227	-	-	278 227
27 November 2017	Monday				-
29 November 2017	Wednesday	83 069			83 069
30 November 2017	Thursday				-
TOTAL	TOTAL	83 069	-	-	83 069
25 January 2018	Thursday				-
26 January 2018	Friday	175 800			175 800
31 January 2018	Wednesday				-
TOTAL	TOTAL	175 800	-	-	175 800
01 February 2018	Thursday				-
20 February 2018	Tuesday				-
21 February 2018	Wednesday				-
28 February 2018	Wednesday				-
TOTAL	TOTAL	-	-	-	-
01 March 2018	Thursday				-
15 March 2018	Thursday				-
16 March 2018	Friday	781 890			781 890
17 March 2018	Saturday				-
18 March 2018	Sunday				-
19 March 2018	Monday				-
20 March 2018	Tuesday				-
21 March 2018	Wednesday				-
22 March 2018	Thursday				-
23 March 2018	Friday				-
26 March 2018	Monday				-
27 March 2018	Tuesday				-
28 March 2018	Wednesday				-
29 March 2018	Thursday				-
30 March 2018	Friday				-
TOTAL		781 890	-	-	781 890
GRAND TOTAL		1 318 986	-	-	1 318 986